

CALIFORNIA WITHHOLDING SCHEDULES FOR 1996  
METHOD B---EXACT CALCULATION METHOD

TABLE 5 - TAX RATE TABLE

ANNUAL PAYROLL PERIOD					DAILY / MISCELLANEOUS PAYROLL PERIOD				
SINGLE PERSONS, DUAL INCOME MARRIED, OR MARRIED WITH MULTIPLE EMPLOYERS					SINGLE PERSONS, DUAL INCOME MARRIED, OR MARRIED WITH MULTIPLE EMPLOYERS				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$4,831 ...	1.0%	\$0	\$0.00	\$0	\$19 ...	1.0%	\$0	\$0.00
\$4,831	\$11,449 ...	2.0%	\$4,831	\$48.31	\$19	\$44 ...	2.0%	\$19	\$0.19
\$11,449	\$18,068 ...	4.0%	\$11,449	\$180.67	\$44	\$69 ...	4.0%	\$44	\$0.69
\$18,068	\$25,083 ...	6.0%	\$18,068	\$445.43	\$69	\$96 ...	6.0%	\$69	\$1.69
\$25,083	\$31,700 ...	8.0%	\$25,083	\$866.33	\$96	\$122 ...	8.0%	\$96	\$3.31
\$31,700	and over ...	9.3%	\$31,700	\$1,395.69	\$122	and over ...	9.3%	\$122	\$5.39

  

MARRIED PERSONS					MARRIED PERSONS				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$9,662 ...	1.0%	\$0	\$0.00	\$0	\$38 ...	1.0%	\$0	\$0.00
\$9,662	\$22,898 ...	2.0%	\$9,662	\$96.62	\$38	\$88 ...	2.0%	\$38	\$0.38
\$22,898	\$36,136 ...	4.0%	\$22,898	\$361.34	\$88	\$138 ...	4.0%	\$88	\$1.38
\$36,136	\$50,166 ...	6.0%	\$36,136	\$890.86	\$138	\$192 ...	6.0%	\$138	\$3.38
\$50,166	\$63,400 ...	8.0%	\$50,166	\$1,732.66	\$192	\$244 ...	8.0%	\$192	\$6.62
\$63,400	and over ...	9.3%	\$63,400	\$2,791.38	\$244	and over ...	9.3%	\$244	\$10.78

  

HEAD OF HOUSEHOLD					HEAD OF HOUSEHOLD				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$9,662 ...	1.0%	\$0	\$0.00	\$0	\$37 ...	1.0%	\$0	\$0.00
\$9,662	\$22,898 ...	2.0%	\$9,662	\$96.62	\$37	\$88 ...	2.0%	\$37	\$0.37
\$22,898	\$29,516 ...	4.0%	\$22,898	\$361.34	\$88	\$114 ...	4.0%	\$88	\$1.39
\$29,516	\$36,530 ...	6.0%	\$29,516	\$626.06	\$114	\$141 ...	6.0%	\$114	\$2.41
\$36,530	\$43,149 ...	8.0%	\$36,530	\$1,046.90	\$141	\$166 ...	8.0%	\$141	\$4.03
\$43,149	and over ...	9.3%	\$43,149	\$1,576.42	\$166	and over ...	9.3%	\$166	\$6.06

CALIFORNIA WITHHOLDING SCHEDULES FOR 1996  
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TABLE 5 - TAX RATE TABLE

QUARTERLY PAYROLL PERIOD					SEMI-ANNUAL PAYROLL PERIOD				
SINGLE PERSONS, DUAL INCOME MARRIED, OR MARRIED WITH MULTIPLE EMPLOYERS					SINGLE PERSONS, DUAL INCOME MARRIED, OR MARRIED WITH MULTIPLE EMPLOYERS				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$1,208 ...	1.0%	\$0	\$0.00	\$0	\$2,416 ...	1.0%	\$0	\$0.00
\$1,208	\$2,862 ...	2.0%	\$1,208	\$12.08	\$2,416	\$5,724 ...	2.0%	\$2,416	\$24.16
\$2,862	\$4,517 ...	4.0%	\$2,862	\$45.16	\$5,724	\$9,034 ...	4.0%	\$5,724	\$90.32
\$4,517	\$6,271 ...	6.0%	\$4,517	\$111.36	\$9,034	\$12,542 ...	6.0%	\$9,034	\$222.72
\$6,271	\$7,925 ...	8.0%	\$6,271	\$216.60	\$12,542	\$15,850 ...	8.0%	\$12,542	\$433.20
\$7,925	and over ...	9.3%	\$7,925	\$348.92	\$15,850	and over ...	9.3%	\$15,850	\$697.84

  

MARRIED PERSONS					MARRIED PERSONS				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$2,416 ...	1.0%	\$0	\$0.00	\$0	\$4,832 ...	1.0%	\$0	\$0.00
\$2,416	\$5,724 ...	2.0%	\$2,416	\$24.20	\$4,832	\$11,448 ...	2.0%	\$4,832	\$48.32
\$5,724	\$9,034 ...	4.0%	\$5,724	\$90.36	\$11,448	\$18,068 ...	4.0%	\$11,448	\$180.64
\$9,034	\$12,542 ...	6.0%	\$9,034	\$222.76	\$18,068	\$25,084 ...	6.0%	\$18,068	\$445.44
\$12,542	\$15,850 ...	8.0%	\$12,542	\$433.24	\$25,084	\$31,700 ...	8.0%	\$25,084	\$866.40
\$15,850	and over ...	9.3%	\$15,850	\$697.88	\$31,700	and over ...	9.3%	\$31,700	\$1,395.68

  

HEAD OF HOUSEHOLD					HEAD OF HOUSEHOLD				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$2,416 ...	1.0%	\$0	\$0.00	\$0	\$4,831 ...	1.0%	\$0	\$0.00
\$2,416	\$5,725 ...	2.0%	\$2,416	\$24.16	\$4,831	\$11,449 ...	2.0%	\$4,831	\$48.31
\$5,725	\$7,379 ...	4.0%	\$5,725	\$90.34	\$11,449	\$14,758 ...	4.0%	\$11,449	\$180.67
\$7,379	\$9,133 ...	6.0%	\$7,379	\$156.52	\$14,758	\$18,265 ...	6.0%	\$14,758	\$313.03
\$9,133	\$10,787 ...	8.0%	\$9,133	\$261.73	\$18,265	\$21,575 ...	8.0%	\$18,265	\$523.45
\$10,787	and over ...	9.3%	\$10,787	\$394.11	\$21,575	and over ...	9.3%	\$21,575	\$788.21

CALIFORNIA WITHHOLDING SCHEDULES FOR 1996  
METHOD B---EXACT CALCULATION METHOD

TABLE 5 - TAX RATE TABLE

SEMI-MONTHLY PAYROLL PERIOD					MONTHLY PAYROLL PERIOD				
SINGLE PERSONS, DUAL INCOME MARRIED, OR MARRIED WITH MULTIPLE EMPLOYERS					SINGLE PERSONS, DUAL INCOME MARRIED, OR MARRIED WITH MULTIPLE EMPLOYERS				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$201 ...	1.0%	\$0	\$0.00	\$0	\$403 ...	1.0%	\$0	\$0.00
\$201	\$477 ...	2.0%	\$201	\$2.01	\$403	\$954 ...	2.0%	\$403	\$4.03
\$477	\$753 ...	4.0%	\$477	\$7.53	\$954	\$1,506 ...	4.0%	\$954	\$15.05
\$753	\$1,045 ...	6.0%	\$753	\$18.56	\$1,506	\$2,090 ...	6.0%	\$1,506	\$37.13
\$1,045	\$1,321 ...	8.0%	\$1,045	\$36.10	\$2,090	\$2,642 ...	8.0%	\$2,090	\$72.17
\$1,321	and over ...	9.3%	\$1,321	\$58.16	\$2,642	and over ...	9.3%	\$2,642	\$116.33

  

MARRIED PERSONS					MARRIED PERSONS				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$403 ...	1.0%	\$0	\$0.00	\$0	\$806 ...	1.0%	\$0	\$0.00
\$403	\$954 ...	2.0%	\$403	\$4.02	\$806	\$1,908 ...	2.0%	\$806	\$8.06
\$954	\$1,506 ...	4.0%	\$954	\$15.06	\$1,908	\$3,012 ...	4.0%	\$1,908	\$30.10
\$1,506	\$2,090 ...	6.0%	\$1,506	\$37.12	\$3,012	\$4,180 ...	6.0%	\$3,012	\$74.26
\$2,090	\$2,642 ...	8.0%	\$2,090	\$72.20	\$4,180	\$5,284 ...	8.0%	\$4,180	\$144.34
\$2,642	and over ...	9.3%	\$2,642	\$116.32	\$5,284	and over ...	9.3%	\$5,284	\$232.66

  

HEAD OF HOUSEHOLD					HEAD OF HOUSEHOLD				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$403 ...	1.0%	\$0	\$0.00	\$0	\$805 ...	1.0%	\$0	\$0.00
\$403	\$954 ...	2.0%	\$403	\$4.03	\$805	\$1,908 ...	2.0%	\$805	\$8.05
\$954	\$1,230 ...	4.0%	\$954	\$15.06	\$1,908	\$2,460 ...	4.0%	\$1,908	\$30.11
\$1,230	\$1,522 ...	6.0%	\$1,230	\$26.09	\$2,460	\$3,044 ...	6.0%	\$2,460	\$52.17
\$1,522	\$1,798 ...	8.0%	\$1,522	\$43.62	\$3,044	\$3,596 ...	8.0%	\$3,044	\$87.24
\$1,798	and over ...	9.3%	\$1,798	\$65.68	\$3,596	and over ...	9.3%	\$3,596	\$131.37

CALIFORNIA WITHHOLDING SCHEDULES FOR 1996  
METHOD B---EXACT CALCULATION METHOD

TABLE 5 - TAX RATE TABLE

WEEKLY PAYROLL PERIOD					BIWEEKLY PAYROLL PERIOD				
SINGLE PERSONS, DUAL INCOME MARRIED, OR MARRIED WITH MULTIPLE EMPLOYERS					SINGLE PERSONS, DUAL INCOME MARRIED, OR MARRIED WITH MULTIPLE EMPLOYERS				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$93 ...	1.0%	\$0	\$0.00	\$0	\$186 ...	1.0%	\$0	\$0.00
\$93	\$220 ...	2.0%	\$93	\$0.93	\$186	\$440 ...	2.0%	\$186	\$1.86
\$220	\$347 ...	4.0%	\$220	\$3.47	\$440	\$694 ...	4.0%	\$440	\$6.94
\$347	\$482 ...	6.0%	\$347	\$8.55	\$694	\$964 ...	6.0%	\$694	\$17.10
\$482	\$610 ...	8.0%	\$482	\$16.65	\$964	\$1,220 ...	8.0%	\$964	\$33.30
\$610	and over ...	9.3%	\$610	\$26.89	\$1,220	and over ...	9.3%	\$1,220	\$53.78

  

MARRIED PERSONS					MARRIED PERSONS				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$186 ...	1.0%	\$0	\$0.00	\$0	\$372 ...	1.0%	\$0	\$0.00
\$186	\$440 ...	2.0%	\$186	\$1.86	\$372	\$880 ...	2.0%	\$372	\$3.72
\$440	\$694 ...	4.0%	\$440	\$6.94	\$880	\$1,388 ...	4.0%	\$880	\$13.88
\$694	\$964 ...	6.0%	\$694	\$17.10	\$1,388	\$1,928 ...	6.0%	\$1,388	\$34.20
\$964	\$1,220 ...	8.0%	\$964	\$33.30	\$1,928	\$2,440 ...	8.0%	\$1,928	\$66.60
\$1,220	and over ...	9.3%	\$1,220	\$53.78	\$2,440	and over ...	9.3%	\$2,440	\$107.56

  

HEAD OF HOUSEHOLD					HEAD OF HOUSEHOLD				
IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...			IF THE TAXABLE INCOME IS...		THE COMPUTED TAX IS...		
OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS		OVER	BUT NOT OVER	OF AMOUNT OVER...	PLUS	
\$0	\$186 ...	1.0%	\$0	\$0.00	\$0	\$372 ...	1.0%	\$0	\$0.00
\$186	\$440 ...	2.0%	\$186	\$1.86	\$372	\$881 ...	2.0%	\$372	\$3.72
\$440	\$568 ...	4.0%	\$440	\$6.95	\$881	\$1,135 ...	4.0%	\$881	\$13.90
\$568	\$703 ...	6.0%	\$568	\$12.04	\$1,135	\$1,405 ...	6.0%	\$1,135	\$24.08
\$703	\$830 ...	8.0%	\$703	\$20.13	\$1,405	\$1,660 ...	8.0%	\$1,405	\$40.27
\$830	and over ...	9.3%	\$830	\$30.32	\$1,660	and over ...	9.3%	\$1,660	\$60.63